

TREE CITY USA STANDARD 3 WORKSHEET

Community: City of Ash Grove Missouri

Year: 2020

Number of trees planted 7

Number of trees pruned 6

Number of trees removed 22

Please provide the following financial information about your community forestry program:

Tree Planting and Initial Care

Include cost of tree purchases, labor and equipment for planting, planting materials, stakes, wrapping, watering, mulching, competition control, etc.

\$ 3011.25

Community Forest Management

Include pruning, public education, professional training, memberships, salaries, street and park tree inventory, pest management, fertilization, watering, etc. (Line clearance per se is not tree maintenance. Utility trimming expenses are allowed only if the utility is a partner in the city's tree program and has implemented a tree planting program and proper pruning methods as recommended in the Tree Line USA program.)

\$ 880.30

Tree Removals

Include cost of saws and equipment, supplies, and labor.

\$ 2250.00

Volunteer Time

Value of volunteer labor and other contributions from civic organizations.

\$ 1496.00

Other

Include any other expenses not already mentioned. Briefly describe.

\$ _____

TOTAL COMMUNITY FORESTRY EXPENDITURES

\$ 7637.55

COMMUNITY POPULATION

1471

(To qualify for Tree City USA total expenditures must be at least twice population. Transfer these two numbers to Standard 3 on application and attach this sheet to application.)

Tree City USA Standard 3 Worksheet Supporting Documentation 2020

Tree Planting and Initial Care

- Carson's Nursery cost for 7 trees 2520.00
- Carson's Nursery cost for fuel and shipping 50.00
- Billy Dunfield (Public Works) Watering Trees 8hrs @14.25 per hr 114.00
- Billy Dunfield (Public Works) Planting of 7 trees 7 hrs @14.25 per hr 99.75
- Larry Harrison (Public Works) Planting of 7 trees 7 hrs @ 17.50 per hr 122.50
- Tony Burgess (Public Works) Planting of 7 trees 7 hrs @ 15.00 per hr 105.00

3011.25

Community Forest Management

- Jennifer Martin (Administrative) Trim Grant Writing 3.25 hrs @16.00 52.00
- Larry Harrison (Public Works) Meeting with Community Forrester regarding tree removal 4 hrs @17.50 per hr 70.00
- Billy Dunfield (Public Works) Meeting with Community Forrester regarding Tree removal 4 hrs @ 14.25 per hr 57.00
- Forestry Distributing, Industrial/Horizon Inc Ash Borer Treatment 192.05
- Billy Dunfield (Public Works) Trim broken limbs, picking up storm Debris, pruning, spraying for EAB 21 hrs @14.25 per hr 299.25
- Larry Harrison (Public Works) Trim broken limbs, picking up storm Debris, pruning 12 hrs @ 17.50 per hr 210.00

880.30

Tree Removals

- Springfield Tree Service removal of 7 trees 1950.00
- Springfield Tree Service Stump Grinding 300.00

2250.00

Volunteer Time

- 38 volunteer hours for June 3, 2020 Arbor Day Celebration
- 13 volunteer hours from Marcia Harper on Trim Grant Writing
- 4 volunteer hours from Tree Board Meeting

55 total volunteer hours @ \$27.20 per hour **1496.00**

Total Community Forestry Expenditures

7637.55

Arbor Day Celebration June 3, 2020

In Attendance:

Natalie Bruce
Jeri Stafford
Tammy Hardiman
Nedra & Don Bouling
Pam Handsby
Barbara Gardner
Deanna Monnig
Officer Andrew Benjamin
Chief Darin Chance
Jennifer Martin
Jeannie McNeece
Blake McNeece
Mikay McNeece
Casey McNeece
Jordanne McNeece
Ruby McNeece
Mylie Montgomery
Rebel Stranghoner
Chevy Stranghoner
Kylie Stranghoner
Keirra Montgomery
Brittnay Earnshaw
Laura Montgomery
Diana Simpson
Troy Watts
Jaynie Hout
Pat Cook
Bill Boone
Julie Anthony
Hannah Anthony
Jordynn Anthony
Seth Norton
Michelle Norton
Isabel Norton
Breanne Norton
Billy Dunfield
Larry Harrison

33796

CITY OF ASH GROVE MISSOURI

GENERAL ACCOUNT
100 W. Main St. • P.O. Box 235
Ash Grove, MO 65604
Phone (417) 751-2333



80-1889/865

2/19/2020

PAY TO THE ORDER OF Springfield Tree Service

\$ **2,250.00

Two Thousand Two Hundred Fifty and 00/100*****

DOLLARS

DETAILS ON BACK



SECURITY FEATURES INCLUDED

MEMO
Springfield Tree Service
a Tserv LLC Company
206 N Webster Ave
Ash Grove, MO 65604

DONE BY ORDER OF THE BOARD OF ALDERMAN ASH GROVE MISSOURI

Tom Bell

[Signature]

AP

⑈033796⑈ ⑆086518891⑆ ⑆050008⑈

33796

CITY OF ASH GROVE MISSOURI GENERAL ACCOUNT

Springfield Tree Service

2/19/2020

tree removal (7) at the City Park
stump grinding (6) at the City Park

1,950.00
300.00

Cash in Bank - Gener

2,250.00

33796

CITY OF ASH GROVE MISSOURI GENERAL ACCOUNT

Springfield Tree Service

2/19/2020

tree removal (7) at the City Park
stump grinding (6) at the City Park

1,950.00
300.00

Cash in Bank - Gener

2,250.00

#1

CITY OF ASH GROVE MISSOURI
GENERAL ACCOUNT
100 W. Main St. • P.O. Box 235
Ash Grove, MO 65604
Phone (417) 751-2333



80-1889/865

5/20/2020

33954

PAY TO THE ORDER OF Carson's Nurseries

\$ **2,570.00

Two Thousand Five Hundred Seventy and 00/100*****

DOLLARS

Carson's Nurseries
6607 S Campbell Ave
Springfield, MO 65810

DONE BY ORDER OF THE BOARD OF
ALDERMAN ASH GROVE MISSOURI

Walter Wayne
James L. Kern

MEMO

⑈033954⑈ ⑆08651889⑆ ⑈050008⑈

DETAILS ON BACK
SECURITY FEATURES INCLUDED

CITY OF ASH GROVE MISSOURI GENERAL ACCOUNT
Carson's Nurseries

33954

5/20/2020

⑦ Maple Trees for the City Park
Fuel and Shipping

2,520.00
50.00

Cash in Bank - Gener

2,570.00

CITY OF ASH GROVE MISSOURI GENERAL ACCOUNT
Carson's Nurseries

33954

5/20/2020

⑦ Maple Trees for the City Park
Fuel and Shipping

2,520.00
50.00

Municipal Grant Funds

②

Cash in Bank - Gener

2,570.00

Invoice

Carson's Nurseries - S. Campbell Store
6607 S Campbell Ave
Springfield, MO 65810 USA

Ticket #: 1-181744
Ticket date: 5/20/20
Station: 13

Sold to: CITY OF ASH GROVE
100 W. MAIN
ASH GROVE, MO 65604
751-2333

Ship to:

Customer #: 5026
Sls rep: SM

Ship date:
Location: 1

Ship-via code:
Terms: Net 10

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
7	ACERSUMMERRED45	MAPLE, SUMMER RED 45G		\$600.00	EACH	2,520.00
1	50004515	DELIVERY CHARGE		\$50.00	EACH	50.00
1	TITLE	300 Park Way, Ash Grove Mo.		\$0.00	EACH	0.00
1	TITLE	In the City Park, by the pool.		\$0.00	EACH	0.00
1	TITLE	Contact Melissa @ 417-751-2333		\$0.00	EACH	0.00

#2

User: SM

Total line items: 5

Sale subtotal: 2,570.00

Tax: 0.00

Total: 2,570.00

Tender:

A/R Charge 2,570.00

Net tender: 2,570.00

4/7/2020

OMB - Card Service Center

**1,010.81

One Thousand Ten and 81/100*****

OMB - Card Service Center
PO Box 569100
Dallas TX 75356-9100

Melissa Mau - OMB Bank Card

OMB - Card Service Center

4/7/2020

Swing seat for Park	85.98
Cash Boxes for Pool	51.90
Cash Box for Court	25.95
* Ash Borer Treatment for Park <i>EAB</i>	192.05*
WiFi Access in City Hall	165.94
Meals - Melissa MoCCFOA Conference	10.80
Hotel - Melissa MoCCFOA Conference	478.19

Cash in Bank - Gener Melissa Mau - OMB Bank Card

1,010.81

OMB - Card Service Center

4/7/2020

Swing seat for Park	85.98
Cash Boxes for Pool	51.90
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Hotel - Melissa MoCCFOA Conference	478.19

#3

Cash in Bank - Gener Melissa Mau - OMB Bank Card

1,010.81



MELISSA MAU

Account Number: XXXX XXXX XXXX 1176

Billing Questions: 800-367-7576

Website: www.cardaccount.net

Send Billing Inquiries To: Card Service Center, PO Box 569120, Dallas, TX 75356

OLD MISSOURI BANK Credit Card Account Statement February 19, 2020 to March 20, 2020

SUMMARY OF ACCOUNT ACTIVITY

Table with 2 columns: Description, Amount. Rows include Previous Balance (\$38.00), Payments (\$38.00), Other Credits (\$0.00), Purchases (\$4,029.81), Cash Advances (\$0.00), Fees Charged (\$0.00), Interest Charged (\$0.00), and New Balance (\$4,029.81).

PAYMENT INFORMATION

Table with 2 columns: Description, Amount. Rows include New Balance (\$4,029.81), Minimum Payment Due (\$120.90), and Payment Due Date (April 14, 2020).

Account Number: XXXX XXXX XXXX XXXX
Credit Limit: \$5,000.00
Available Credit: \$886.00
Statement Closing Date: March 20, 2020
Days in Billing Cycle: 31

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Table with 5 columns: Tran Date, Post Date, Reference Number, Transaction Description, Amount. Includes transactions for PAYMENT - THANK YOU, AMZN MKTP, HORIZON INC, USPS.COM, INTUIT, STAPLES DIRECT, and LIBERTY TECHNICAL.

Transactions continued on next page

Please see reverse side of page 1 for important information.

5762 0001 BHH 001 7 13 200320-0 PAGE 1 of 2 15-1127-4285 VBS 01AB5762 1072

OLD MISSOURI BANK
1550 N BROWN RD 150
LAWRENCEVILLE GA 30043



Account Number: XXXX XXXX XXXX 1176
New Balance: \$4,029.81
Minimum Payment Due: \$120.90
Payment Due Date: April 14, 2020

Please use enclosed envelope to remit payment.

Amount Enclosed: \$

Indicate name or address change on reverse side and check here.

Make Check Payable to:

CARD SERVICE CENTER
PO BOX 569100
DALLAS TX 75356-9100

MELISSA MAU
CITY OF ASH GROVE
100 W MAIN STREET
ASH GROVE MO 65604

1072



559061428570117600012090004029812

Forestry Distributing

PO Box 18298
Boulder, CO 80308

North America's Forestry Leader
a Horizon Company

Invoice

Date	Invoice #
2/26/2020	2020-000926

PAID
02/26/2020

Bill To	Ship To
City of Ash Grove Melissa Mau P.O. Box 235 100 W Main Street Ash Grove, MO 65604	City of Ash Grove Melissa Mau P.O. Box 235 100 W Main Street Ash Grove, MO 65604

PLEASE REMIT TO: Forestry Distributing, PO Box 18298, Boulder, Colorado 80308 303-747-6414 Toll Free 800-603-6271
Please call to pay by VISA, Mastercard, Discover or American Express

P.O. Number	Vendor I.D.	Terms	Rep	Ship	Via	F.O.B.		
20201187151		Prepaid	BRV	2/26/2020	USPS Priority			
Item Code	Description	Ordered	Rate	Shipped	U/M	Backordered	Prev. Invol...	Amount
Safari 20 ...	Safari 20 SG Insecticide, Valent, 12 Oz.	1	151.05	1	ea	0	0	151.05
Pentra-B...	Pentra-Bark Surfactant, 1 Pt., Quest	1	23.95	1	ea	0	0	23.95
Priority 2 ...	USPS Priority	1	17.05	1			0	17.05

#3

Thank you for your order.	Total	USD 192.05
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INSTANT
Accept^{ia}

Forestry Distributing, IndustrialVM, Shoreline
Horizon Companies
1025 Delaware Ave
Unit C
Longmont CO 80501

@ItemList@

Trans Type: Sale

EAB Treatment

Trans. Amount: \$192.05

Trans. Date: Wed Feb 26 2020 02:27

Transaction ID: 057794559252

Order ID: 057794559252

Card Number: XXXXXXXXXXXX1176

Card Holder: Mau, Melissa

Card Type: Master

Inv/Sale #: 2020-000926

Auth Response: 057794559252 - 00 - Approval - 02688C

Status: APPROVED

@RecurringTransaction@

Thank You!

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT.

X _____
Mau, Melissa
Powered By
InstantAccept (www.instantaccept.com)

#3